



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0008687

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Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: S Date: 08/01/18 PO Method: DG Dispatch: Dispatch Via Email Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SECOND DIMENSION-INTERIOR CONSTRUCTION L
PO BOX 300562
HOUSTON TX 77230-0562
United States

Ship To: 34.MART - Mart Delivery Location
116 Burleson Rd.
Mart TX 76664
United States

Vendor ID: 1474585147 8

Bill To: McLennan Cty Juvenile Correctional Facility
116 Burleson Rd.
Mart TX 76664-1107
United States

Purchaser: Debbie J Baize
Phone: 254/297-8209
Fax:
Email: Deb.Baize@tjjd.texas.gov

Fax:
Email: MCLinvoice@tjjd.texas.gov

PO Information:

Bring D Dorm wood backed acoustic ceiling tiles up to Fire code specifications by adding fire retardant paint as identified during Fire Marshall inspection.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bring D Dorm Ceiling up to Fire Code, IFB REQ# 0042950	910/22	1.0000	JOB	\$34,674.12000	\$34,674.12	08/01/2018
						Schedule Total	\$34,674.12
						ReqID:	REQ0042950
						Item Total for Line # 1	\$34,674.12

Total PO Amount \$34,674.12

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Debbie J. Baize, CTP

08/01/2018